



**Washington State  
Department of Transportation**

# Field Note Record

<b>Contract No.</b> 009616	<b>Station</b> n/a	<b>Mile/Line:</b> I-90	<b>C/S</b>
<b>Staked by</b> n/a	<b>Date</b>	<b>Work Started Date</b> 4/14/2021	<b>Work Completed Date</b> 6/16/2021
<b>Calculated by</b> Rob Florence	<b>Date</b>	<b>Checked by</b> E. Knudson	<b>Inspector</b> n/a
		7/12/2021	<b>Date</b>

BI 010

## JOB MIX COMPLIANCE PRICE ADJUSTMENT

HMA MIX ID	Paving Dates	Lot#	(#sub lots)	Tons	Bonus
RD210027	4/14 - 6/16/2021	1	17	31,134.30	\$10,834.74

Group 1 22.37% = \$2423.73  
 Group 2 77.63% = \$8411.01  
 \$10,834.74

Ok to pay \$10,834.74

See attached backup for calculations

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0010	JOB MIX COMPLIANCE PRICE ADJUSTMENT	1	6/30/2021	CAL C	\$2423.73	46	EK	07/12/21	DAL	07/12/21	3
0010	JOB MIX COMPLIANCE PRICE ADJUSTMENT	2	6/30/2021	CAL C	\$8411.01	47	EK	07/12/21	DAL	07/12/21	3

### Attachments



Contract Totals.pdf  
 Adobe Acrobat Document  
 10.4 KB



Job mix compliance.pdf  
Adobe Acrobat Document  
43.8 KB

DOT Form IP 422-635ER EF  
Revised 4/2009



## Contract Totals

Work Order: 009616, STEVENS RD VIC TO VANTAGE - PAVING

### HMA

Material Id	Material	Lot Number	Pay Factor	Sample Size	Bonus
RD210027	HMA Class 1/2" - 9-03.8(2) - 2021	1	1.01	31134.30	\$10,834.74
<b>HMA Sub Total</b>				<b>31134.30</b>	<b>\$10,834.74</b>

### Other Material

Material Id	Material	Lot Number	Pay Factor	Sample Size	Bonus
RD210027_AGG	Min Agg HMA Class 1/2" - 9-03.8(6) - 2021	1	1.00	34000.00	\$0.00
<b>Other Material Sub Total</b>				<b>34000.00</b>	<b>\$0.00</b>

### Compaction

Material Id	Material	Lot Number	Pay Factor	Sample Size	Bonus
RD210027	HMA Class 1/2" - 9-03.8(2) - 2021	1	1.01	3000.00	\$1,740.00
RD210027	HMA Class 1/2" - 9-03.8(2) - 2021	2	1.05	3000.00	\$8,700.00
RD210027	HMA Class 1/2" - 9-03.8(2) - 2021	3	1.01	3000.00	\$1,740.00
RD210027	HMA Class 1/2" - 9-03.8(2) - 2021	4	1.05	3000.00	\$8,700.00
RD210027	HMA Class 1/2" - 9-03.8(2) - 2021	5	1.01	3000.00	\$1,740.00
RD210027	HMA Class 1/2" - 9-03.8(2) - 2021	6	1.01	3000.00	\$1,740.00
RD210027	HMA Class 1/2" - 9-03.8(2) - 2021	7	1.05	3000.00	\$8,700.00
RD210027	HMA Class 1/2" - 9-03.8(2) - 2021	8	1.05	3000.00	\$8,700.00
RD210027	HMA Class 1/2" - 9-03.8(2) - 2021	9	1.04	3000.00	\$6,960.00
RD210027	HMA Class 1/2" - 9-03.8(2) - 2021	10	1.05	4134.30	\$11,989.47
<b>Compaction Sub Total</b>				<b>31134.30</b>	<b>\$60,709.47</b>

**Contract Totals** **\$71,544.21**

9616 Stevens Rd. Vic. to Vantage - Paving  
Job Mix Compliance Adjustment

Planned Amount			
\$71,282.00			
Group 1	22.37%		\$15,945.78
Group 2	77.63%		\$55,336.22
	100.00%		\$71,282.00

Placed Amount			
Analysis from SAM			\$10,834.74
Group 1	22.37%		\$2,423.73
Group 2	77.63%		\$8,411.01
Job Mix Compliance Adjustment	100.00%		\$10,834.74